

## 2011-2012 Program Monitoring Summary

<b>District:</b> Madison County
<b>Program:</b> Title I, Part A
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<b>Date(s) of Visit:</b> February 21-23, 2012
<p><b>Overview of Monitoring Process:</b> This compliance review monitors Title I, Part A, activities at districts and each school within the district that receives Title I, Part A, funds. The monitoring process includes the review of hard evidence collected and presented by the district and school(s) and interviews with district and school staff members.</p> <p><b>The following district compliance areas, each consisting of several components, are examined:</b> 1) public schools allocations; 2) homeless services; 3) parent involvement; 4) school and district improvement; 5) highly qualified staff; 6) consultation with schools receiving funds; 7) services to eligible private schools; and 8) fiscal management.</p> <p><b>In addition, the following school compliance areas, each consisting of several components, are examined:</b> 1) needs assessment; 2) program design and effectiveness; and 3) parent involvement.</p>
<p><b>Summary of Visit:</b> This visit included on-site visits to the central office, ten elementary schools, five middle schools, and two private schools. The elementary school visits included Daniel Boone Elementary School, Glenn Marshall Elementary School, Kingston Elementary School, Kirksville Elementary School, Kit Carson Elementary School, Mayfield Elementary School, Shannon Johnson Elementary School, Silver Creek Elementary School, Waco Elementary School and White Hall Elementary School. The middle school visits included Clark Moores Middle School, Farristown Middle School, Foley Middle School, Madison Middle School, and Michael Caudill Middle School. The private schools included St. Mark's Catholic School and Bluegrass Christian School.</p> <p><b>Findings:</b> During this visit, it was found that Madison County, district and in all of the schools, is in compliance with all of the components of Title I, Part A.</p> <p><b>Recommendations:</b>  Bluegrass Christian School's Title I program is operated at the classroom level with little to no involvement of school administration. The school's chief administrator seemed unaware of the specifics of the Title I program within his school. He also appeared unconcerned. The school's administrator did participate in consultation the previous spring (documented minutes). KDE will assist the district with any issues that may arise as a result of the monitoring visit as it relates to the Christian school's administrator understanding the role of Title I, Part A in the private school. Consultation for the 2012-13 school year is to take place in May 2012.</p> <p>School nursing services are partially funded through Title I, Part A, and partially with local funds. The portion of the nursing services paid with Title I, Part A funds needs to be included as part of the school's need assessment and listed on the ranking report.</p>
<p><b>Monitoring Documents:</b> (Clicking the following links will direct you to the program area's monitoring documents)</p> <p><a href="#">Madison Title I Actions Needed</a>  <a href="#">Madison Title I Actions Needed-Completion Letter</a></p>